OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION SEPTEMBER 2012

2013-03		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$227,734.33	\$2,394.96	\$225,339.37	\$0.00	\$225,339.37	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		\$123,304.47	\$1,296.73	\$122,007.75	\$0.00	\$122,007.74	\$0.00
29000	Weber County		\$104,429.86	\$1,098.23	\$103,331.62	\$0.00	\$103,331.63	\$0.00

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